CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY		
ROLAND BOUDREAUX 701 East E Street Rayne, LA 70578	Mayor Acadia - Rayne City of Rayne	Report Number: 44817 Date Filed: 11/15/2014 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B		
3. Date of Primary <u>11/4/2014</u>		Schedule E-1 Schedule E-2		
This report covers from 10/16/2014	through <u>11/14/2014</u>			
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————			
	OUDREAUX			
Daytime Telephone 337-334-2466 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 15th day of November	<u>, 2014</u> .			
Roland J. Boudreaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-334-3121 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,204.96
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,204.96
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,304.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,899.28
10. Other Disbursements (Schedule E-2)	\$ 1.00
11. Loan Repayments Made (Schedule B)	\$ 15,683.52
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,583.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,278.84
15. Plus total receipts this period (Line 8 above)	\$ 21,304.96
16. Less total disbursements this period (Line 13 above)	\$ 25,583.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
PATRICK BRIESE 400 S. Adams Ave. Rayne, LA 70578		10/28/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK GUIDRY 206 Edgewood Rayne, LA 70578		10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578		11/14/2014	\$9,904.96	\$9,904.96
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES SIDNEY STUTES 514 Peggy Street Rayne, LA 70578		10/27/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$11,204.96	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 11,204.96	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF RAYNE Post Office Box 69 Rayne, LA 70578	11/13/2014	Refund deposit on Ballroom	\$100.00
5. Total OTHER RECEIPTS during this reporting p	\$ 100.00		

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date*8/22	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
ROLAND J. BOUDREAUX	c. Amount borrowed	*	\$683.52
701 East E Street Rayne, LA 70578	d. Balance due		\$683.52_
	, ,	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
	11/14/2014	683.52	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date* <u>8/25</u>	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
ROLAND J. BOUDREAUX 701 East E Street	c. Amount borrowed	*	5,000.00
Rayne, LA 70578	d. Balance due		\$5,683.52_
	-	the date the line of credit v he amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this peri	od Principal	Interest
	11/14/2014	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are
Name and address of lender	2. a. Date*10/23	3/2014 b. Interest rate	e0.00 %(a.p.r.)
ROLAND J. BOUDREAUX	c. Amount borrowed	*	\$5,000.00
701 East E Street Rayne, LA 70578	d. Balance due		\$ 10,683.52
	1	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri Date	od Principal	Interest
	11/14/2014	5000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 11/3/2014 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ **ROLAND J. BOUDREAUX** 5.000.00 c. Amount borrowed* \$ 701 East E Street Rayne, LA 70578 15.683.52 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/14/2014 5000.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Voter info CAPITOL ONE CC 10/30/2014 \$ 241.00 P. O. Box 60599 City of Industry, CA 91716-0599 11/03/2014 bldg. rental \$ 300.00 CITY OF RAYNE Post Office Box 69 Rayne, LA 70578 services **CHAD HEBERT** 10/23/2014 \$ 2,039.08 137 Country Garden Lane Lafayette, LA 70507 services 10/30/2014 \$ 997.04 **CHAD HEBERT** 137 Country Garden Lane Lafayette, LA 70507 ads **KAJN RADIO** 10/23/2014 \$ 388.00 100 West 3rd Street Crowley, LA 70527 10/21/2014 ads \$ 1,080.00 **KBON BROADCASTING** 109 South 2nd Street Eunice, LA 70535 10/27/2014 ads \$ 420.00 **KBON BROADCASTING** 109 South 2nd Street Eunice, LA 70535 ads KSIG BROADCASTING 10/16/2014 \$ 396.00 P. O. Box 228 Crowley, LA 70527 \$5,861.12 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAROL MENARD 2061 American Legion Drive Rayne, LA 70578	11/03/2014	supplies election night	\$ 200.00
ROCHELLA MINIX C/O Rayne P. D. The Boulevard Rayne, LA 70578	11/04/2014	security election night	\$ 80.00
RAYNE ACADIAN TRIBUNE 108 N. Adams Avenue Rayne, LA 70578	10/24/2014	ad	\$ 327.00
RAYNE ACADIAN TRIBUNE 108 N. Adams Avenue Rayne, LA 70578	10/31/2014	ad	\$ 794.00
RAYNE ACADIAN TRIBUNE 108 N. Adams Avenue Rayne, LA 70578	11/11/2014	ad	\$ 327.00
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	10/16/2014	postage	\$ 56.35
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	10/22/2014	postage	\$ 537.78
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	10/27/2014	postage	\$ 49.00
3. SUBTOTAL (optional)	l	1	\$2,371.13
4. TOTAL (optional - complete only on last page of the	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	10/30/2014	postage	\$ 537.95
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	10/31/2014	postage	\$ 76.10
RAYNE POST OFFICE 410 E. Texas Avenue Rayne, LA 70578	11/01/2014	postage	\$ 49.00
WAYLON ROY c/o Terry Broussard 603 Lisa Street Rayne, LA 70578	11/03/2014	service DJ	\$ 300.00
SAM'S CLUB Ambassador Caffery Lafeyette, LA 70507	10/29/2014	supplies election night	\$ 200.82
BAYOU SILKSCREENING 104 Oak Street Rayne, LA 70578	10/16/2014	T-shirts	\$ 248.52
BAYOU SILKSCREENING 104 Oak Street Rayne, LA 70578	10/23/2014	shirts	\$ 104.64
SISTERS OF A & O CENTURY CLUB C/O Cutina Jolivette 202 Live Oak Street Rayne, LA 70578	10/28/2014	donation - Breast Cancer Benefit	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$1,667.03
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 9,899.28

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK P. O. Box 129 Rayne, LA 70578	11/01/2014	service charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.00

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